

APPENDIX C-11

SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT
(DD FORM 1348-1) WITH ATTACHED LABEL

10

POSTAGE AND FEES PAID
DEFENSE SUPPLY AGENCY
DOD-984

DEFENSE CONSTRUCTION SUPPLY CENTER
COLUMBUS, OHIO 43215

OFFICIAL BUSINESS
PENALTY FOR PRIVATE USE, \$300

TO

NOTE: The "SHIPPED FROM" (Block A) and the "TRON" Block (above label) will reflect data unique to each DSC.

NOTE: The "SHIPPED FROM" (Block A) and the "FROM" Block (above label) will reflect data unique to each DC.

1. The following lists the computer printed fields on DD Form 1348-1 and its attached address labels to provide the DS/T or the Directorate of Industrial Plant Equipment Operations, of all available information, to assist in stock selection for shipping.

2. This form is also utilized to inform the DS/T of DD Form 1348-1 prepared for stock picking when an item is under inventory. Processing of this DD Form 1348-1 is depicted in DLAM 4140.2, Volume III, Appendix E-064 P (MOWASP).

3. In SAMMS, this form will be produced whenever a requisition is received at the DPSC Factory for Special Measurement Clothing, Flags, Guidons, and Streamers which are to be manufactured by the Factory. The fields, positions, data, and source of same to be applied to this DD Form 1348-1 are depicted in appendix D-138.

4. For manual entries required to complete DD Form 1348-1 refer to DLAM 4140.2, Volume III, Appendix E-011 P, Single Line Item Release/Receipt Document (DD Form 1348-1) for shipment.

5. The following entries will be printed:

<u>COLUMN</u>	<u>FIELD LEGEND</u>	<u>EXPLANATION</u>	<u>SOURCE</u>
1-3	Document Identifier Code	Code identifying source document.	MRO
4-6	Routing Identifier Code (From)	RIC of shipping activity.	MRO
7	Media and Status Code	Code assigned to requisition document.	MRO
8-20	National Stock Number	NSN of item being shipped.	MRO
21-22	Submission Time	Submission Time.	MRO
23-24	Unit Issue	UI of item being shipped (ON IPE MROs UI is always considered to be each).	MRO
or			
(23)	Management Code	Management Code 6 or 7 indicating industrial or military equipment shipment (on IPE MROs).	
(24)	Condition Code	Condition Code Indicated in IPE MRO.	
25-29	Quantity	Quantity being shipped.	MRO
or			

<u>COLUMN</u>	<u>FIELD LEGEND</u>	<u>EXPLANATION</u>	<u>SOURCE</u>
(25-26)	Transportation Citation Code	IPE Transportation Fund Code.	MRO
(27-29)	Quantity	IPE Quantity being shipped.	MRO
30-43	Document Number	Document Number originally assigned to requisition.	MRO
44	Suffix Code	Blank when total quantity requisitioned is being shipped. Alpha or numeric when this is a partial quantity release.	MRO
45-50	Supplementary Address	Code indicated on requisition.	MRO
51	Signal Code	Code indicated on requisition.	MRO
52-53	Fund Code	Code indicated on requisition.	MRO
54-56	Distribution Code	Code indicated on requisition.	MRO
57-59	Project Code	Code indicated on requisition.	MRO
(52-59)	Retention Quantity	Quantity to be retained in storage.	DRO
60-61	Priority Code	Code indicated on requisition.	MRO
(60)	Reentry Code	X high punch, manual entry.	DRO
62-64	Required Delivery Date	Julian date indicated on requisition.	MRO
65-66	Advice Code	Code indicated on requisition.	MRO
67-69	Routing Identifier Code (From)	RIC of DSC directing the release of the materiel.	MRO
70-80	Item Identification Number	IPE Item Identification Number (i.e., equipment serial number) on IPE MROs.	
70	Purpose Code	Code indicated on requisition.	MRO

<u>COLUMN</u>	<u>FIELD LEGEND</u>	<u>EXPLANATION</u>	<u>SOURCE</u>
71	Condition Code	Code indicated on requisition.	MRO
72	Management Code	Code indicated on requisition.	MRO
73	Type of Pack Code	Type of Pack Code from requisition, if applicable.	MRO
(73)	DEMIL Code	Perpetuate or enter DEMIL Code.	DRO
(73)	DICOMSS Cycle Code	From MRO, if applicable.	MRO
74-80	Unit Price	Unit Price of the item being shipped.	MRO

NOTE: The above fields, appearing on the top line of DD Form 1348-1, are a printout of the original MRO/DRO.

<u>BLOCK</u>	<u>FIELD LEGEND</u>	<u>EXPLANATION</u>	<u>SOURCE</u>
A	Address	In-the-Clear address of Consignor.	Preprinted
	Address Code	Coded address of Consignor.	Table and Control File
B	1. Address Code Issue Priority Group	Coded address of Consignee IPG of requisition IPG X.	MRO MRO
	2. Planned Date to Transportation Mandatory Date to Transportation Date to Pick	Letters PDT. Letters MDT. Date XXX.	Computer Computer Table and Control File
	Date to Pick	Date XXX.	Table and Control File
	Date to Pack	Date XXX.	Table and Control File
	Date to Assemble	Date XXX.	Table and Control File
3.	Planned Date to Transportation Mandatory Date to Transportation	PDT XXX. MDT XXX.	Computer Computer

<u>BLOCK</u>	<u>FIELD LEGEND</u>	<u>EXPLANATION</u>	<u>SOURCE</u>
	Time to Pick	Time XXXX.	Table and Control File
	Time to Pick	Time XXXX.	Table and Control File
	Time to Pack	Time XXXX.	Table and Control File
	Time to Assemble	Time XXXX.	Table and Control File
C	-----	Blank.	
D	Project and Instructions	Project Code and related instructions (three lines).	DoDAAD/Project File
E	Extended Price	Extended Dollar Value of Item XXXXXXXX.	Computer
F	Prime Warehouse Location	Prime warehouse location from which item is to be picked XXXXXXXX. If no location available, NO LOC is printed. If more than 30 locations are available - See F096 will print on second line.	Locator File
G	Water Commodity and Special Requirements	Last two digits of water commodity code and the special requirements Code XXX.	Locator File
H	Unit Pack	Blank	
I	Unit Weight	Weight applicable to unit of issue (two lines).	Locator File
J	Unit Cube	Cube applicable to unit of issue (two lines).	Locator File
K	UFC	Blank.	
L	NMFC and NMFC Suffix	NMFC and NMFC Suffix (two lines).	Locator File
M	Freight Rates	LCL XXX. LTL XXX.	Locator File Locator File

<u>BLOCK</u>	<u>FIELD LEGEND</u>	<u>EXPLANATION</u>	<u>SOURCE</u>
N	Blank		
O	Documentation Date	Date of preparation of DD Form 1348-1 XXXX.	Computer
P	Condition	Condition Code X.	MRO
Q	Quantity Ordered	Quantity of requisition XXXXX.	MRO
	Unit of Issue	Unit of Issue of item being shipped.	MRO
R	Loose Issue Quantity	Loose Issue Quantity XXXXX.	Computer
S	1. Parcel Post/Freight Indicator	Indicator XXX (IPE MROs will reflect FRT).	Computer
	2. Unit Pack	Unit Pack XXXXX.	Locator File
	3. Number of Packs	Number of Unit Packs XXXXX.	Computer
T	Blank		
U	Blank		
V		1. Transportation Unit Assembly Area.	Computer
		2. Shipment Unit Assembly Area.	Computer
W	1. Alternate Warehouse Locations	Two alternate locations.	Locator File
	2. T. U. and S. U. Assembly Points		
X	1. Inventory Control Number/Cutoff Date	Inventory Control Number XXX-XXX-XXXXX.	Computer
	2. Nomenclature	Nomenclature of Item XXXXXXXXXX.	Locator File
	3. National Stock Number	Stock Number XXXX-XX-XXX-XXXX.	Locator
	4. Alternate S/W Assembly Area		
Y	1. Transportation Control Number	TCN XXXXXXXXXXXXXXXX.	Computer

<u>BLOCK</u>	<u>FIELD LEGEND</u>	<u>EXPLANATION</u>	<u>SOURCE</u>
	Air Cargo Code	Air Cargo Code X	Locator
	Shipment Unit Number	SU Number XXXXXXXX.	File
	Geographic Area Code	Geographic area code.	Computer DoDAAD
2.	Air Commodity Code	Air Commodity Code XX.	Locator
	Water Commodity Code	First three positions of water commodity code XXX.	File Locator
	Shipment Unit Line Item Number	SU Line Item Number XXXXXX.	File Computer
	Number of Lines in Shipment Unit	Number of lines in SU.	Computer
	Subgeographic Area	Subgeographic area code XX.	DoDAAD

Remarks Section:

<u>BLOCK</u>	<u>FIELD LEGEND</u>	<u>EXPLANATION</u>	<u>SOURCE</u>
AA	1. Expedite	EXPEDITE.	Computer
	**2. Condition Code	C/C-X.	MRO
BB	1. New Receipt	NEW RECEIPT.	Locator File
	2. Type of Pack	T/P-X.	MRO
	*** Management Code	MGT-X.	MRO
CC	1. Commerical Bill of Lading of Government Bill of Lading	If Advice Code is 8A, print GBL. If Advice Code is 8B, print GFM. All other freight shipments, print GBL.	MRO
	2. Before Inventory or After Inventory	BEFORE INVENTORY or AFTER INVENTORY.	MRO
DD	1. Level A Pack or SEA Pack	LEVEL A PACK or SEA PACK.	Special Project Table

NOTE: The above remarks will be printed as applicable.

** will be extracted from pos. 24 of IPE MROs.

*** will be extracted from pos. 54 of IPE MROs.

	2. Type Pack Domestic or Type Pack Overseas	TYPE PACK-DOM or TYPE PACK - O/S.	MRO
EE	1. Watch Condition Code	WATCH CONDITION CODE.	MRO
	2. Foreign Military Sales		

<u>BLOCK</u>	<u>FIELD LEGEND</u>	<u>EXPLANATION</u>	<u>SOURCE</u>
	Grant Aid Army or Foreign Military Sales	FMS GRANT AID ARMY.	MRO
	Grant Aid Navy or Foreign Military Sales	FMS GRANT AID NAVY.	MRO
	Grant Aid Air Force or Foreign Military Sales	FMS GRANT AID AIR FORCE.	MRO
	Grant Aid Marine	FMS GRANT AID MARINE.	MRO
FF	1. In-the-Clear Description of Type of Cargo Code	Print up to 20 spaces.	Computer
	2. In-the-Clear Description of Spec. Reqmt. Code	Print up to 20 spaces.	Computer
GG	1. Property Disposal	SHIP EXACT. SHIP TO EXHAUST. RETAIN-----.	DRO
	2. Duplicate or Partial Shipment	DUPLICATE or PARTIAL.	Computer
	3. Enter Date Offered	FREIGHT ONLY.	

6. Address Label of DD Form 1348-1

The address label will contain the Consignee Address consisting of:

<u>FIELD LEGEND</u>	<u>EXPLANATION</u>	<u>SOURCE</u>
Address Code	Six digit Address Code.	DoDAAD
Special Project Name	Special Project Name, if not classified.	Special Project Table
Mailing Address	In-the-Clear Mailing Address (maximum of four lines).	DoDAAD
Parcel Post Code	One of the following will print: Computer.	
	1. NO GO PARCEL POST - Item SCR B/V,N,R in pos. 30. AIR MAIL - PRI. RQSTD P.P. MOM - PRI. NORS-WSP - PRI I & II and NORS.	
	2. WSP - PRI I NORS - PRI I & II and doc.	

<u>FIELD LEGEND</u>	<u>EXPLANATION</u>	<u>SOURCE</u>
	3. COMM AIR - ADDRESS.	
	4. DO NOT REGISTER - ADDRESS.	
Stock Number	NSN XXXX XX XXX XXXX.	MRO
Requisition Number	XXXXXXXXXXXXXXXXXX.	Computer
Required Delivery Date	RDD XXX.	MRO
Port of Debarkation	POD XXX.	DoDAAD
Port of Embarkation	POE XXX.	DoDAAD
MAP Case Number	XXX.	MRO
Project Code	Project XXX.	MRO
Below or in the upper right hand margin outside the address label.		
Freight Address	In-the-Clear Freight Address (maximum of four lines).	DoDAAD
1. Print Control Number*	XXXXXX.	Computer
2. Major sort grouping (appendix A-63)	X.	Computer
3. Whse Area Group Code	X.	Computer
4. Batch Number	XX.	Computer
5. Batch Control Number	XXXX.	Computer
*Print Control Number consists of five numerics plus one alpha Document Code.		
6. Mandatory Date to Transportation	XXX.	Computer
7. Special Project and FMS Control List	F-4.	Computer
8. Warehouse Location**	Prime Location. Alternate Location.	Computer Computer
**Warehouse location(s) - BIN replenishment actions.		

<u>DOCUMENT CODE</u>	<u>DEFINITION</u>
A	Basic document.
D	Duplicate documents (Multiflimseys).
N	MRO/DRO Inventory Transaction (ZUE).